



19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
38. S/R Account No.	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date		
			42c. Date Rec'd (YY/MM/DD)	42d. Total Containers	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-06-D-D107/0013 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GREEN SHIELD LIMITED		

SUPPLEMENTAL INFORMATION

1 NOTICE OF INSPECTION OFFICE (DCMA)

The hardware under subject contract is inspection Origin, at the subcontractor's plant in Italy.

DCMA Italy  
Unit 31401, Box 71  
Vicenza, Italy  
Via Praspineo, 16  
36040 Lerino Italy  
APO AE 09630-0071

Phone: +39-444-219979  
FAX: +39-444-517921  
vicenza@dcma.mil  
DoDAAC: STA23A

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-D107/0013 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: GREEN SHIELD LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1072	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 9999-07-007-0007 FSCM: CPAIQ PART NR: LINE, 7/107 GENERATOR 5 KW SECURITY CLASS: Unclassified				
1072AA	<u>GENERATORS - SECOND ORDERING PERIOD</u>  NOUN: LINE,7/107 GENERATOR 5 KW PRON: EH6V0878EH PRON AMD: 01 ACRN: AA AMS CD: 13000000000 CUSTOMER ORDER NO: W915WE71330558  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7144V075 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> 9GV <u>DEL REL CD QUANTITY DEL DATE</u> 001 46 31-AUG-2007  FOB POINT: Destination  SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-D-D107/0013  <u>MARK FOR ISIAF - CMATT - 6TH DIVISION-6TH BRIGADE:</u>  RON CARSON, SSG CLASS 7 NCOIC-TND RONALD.CARSON1@US.ARMY.MIL	46	EA	\$ 3,210.00000	\$ 147,660.00

Name of Offeror or Contractor: GREEN SHIELD LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DPN: 073400673</p> <p>IRAQNA: 07901271820</p> <p>CPT Amy Nesbitt</p> <p>Vehicles Distribution Officer-MNSTC-I/J-4</p> <p>amy.nesbitt@iraq.centcom.mil</p> <p>DSN: 318-852-1455</p> <p>(End of narrative F001)</p> <p>TO BE SHIPPED BY AIR FREIGHT TO</p> <p>BAGHDAD INTERNATIONAL AIRPORT (BIAP)</p> <p>SKYLINK</p> <p>Grid Coordinates: 38SMB29268034</p> <p>POC: Sarel Uys - Warehouse Manager</p> <p>(Skylink Arabia) Iraqna:</p> <p>790.192.6284</p> <p>Freddy Kleyn - Warehouse Manager</p> <p>(Skylink Arabia) Iraqna:</p> <p>+964.7901.926.284</p> <p>Laith - Cargo Supervisor (Skylink</p> <p>Arabia) Iraqna: +964.7901.909.819</p> <p>logistics@skylinkarabia.com</p> <p>Lhasan@skylinkarabia.com</p> <p>(End of narrative F002)</p>				

Name of Offeror or Contractor: GREEN SHIELD LIMITED

CONTRACT ADMINISTRATION DATA

PRON/					JOB		
LINE	AMS CD/	OBLG			ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
1072AA	EH6V0878EH	AA	2	21 7209200007IIQIJ8130000025FB S40044		S40044 \$	147,660.00
	13000000000						
	W915WE71330558						
						TOTAL \$	147,660.00
SERVICE					ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>		<u>AMOUNT</u>
Army	AA		21	7209200007IIQIJ8130000025FB S40044	S40044	\$	147,660.00
						TOTAL \$	147,660.00
<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>						
AA	21	070820920000	S40044	7IIQIJ81300000000025FBW915WE71330558630HB5S40044			